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**From:** Wolf, Kristen [kwolf@pa.gov]  
**Sent:** 5/15/2018 12:26:43 PM  
**To:** McNally, Dianne [mcnally.dianne@epa.gov]  
**CC:** Kasi, Veronica [vbkasi@pa.gov]; Trevena, Suzanne [Trevena.suzanne@epa.gov]; Williams, Michelle [williams.michelle@epa.gov]  
**Subject:** RE: 2016-2017 milestone progress and 2018-2019 milestone commitments - EPA evaluations

OK thanks Dianne

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**From:** McNally, Dianne [mailto:mcnally.dianne@epa.gov]  
**Sent:** Monday, May 14, 2018 1:09 PM  
**To:** Wolf, Kristen <kwolf@pa.gov>  
**Cc:** Kasi, Veronica <vbkasi@pa.gov>; Trevena, Suzanne <Trevena.suzanne@epa.gov>; Williams, Michelle <williams.michelle@epa.gov>  
**Subject:** RE: 2016-2017 milestone progress and 2018-2019 milestone commitments - EPA evaluations

Hi, Kristen. The final milestones won't be due until after EPA shares our draft feedback. Once EPA shares the draft evaluations with each of the jurisdictions, we'll start the process of setting up calls at both the management and staff levels, as well as establishing a new timeline for the jurisdictions to respond to EPA's evaluation findings with final milestone submissions, etc.

Thanks.  
Dianne

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**From:** Wolf, Kristen [mailto:kwolf@pa.gov]  
**Sent:** Wednesday, May 09, 2018 10:56 AM  
**To:** McNally, Dianne <mcnally.dianne@epa.gov>  
**Cc:** Kasi, Veronica <vbkasi@pa.gov>; Trevena, Suzanne <Trevena.suzanne@epa.gov>; Williams, Michelle <williams.michelle@epa.gov>  
**Subject:** RE: 2016-2017 milestone progress and 2018-2019 milestone commitments - EPA evaluations

Hi Dianne—does EPA have a timeline in mind for milestone review, editing and public release? Given how busy we all are with WIP work, I just want to be sure we have this on our collective calendars so we allow folks on both sides sufficient time for review and comments before public release.

Thanks

Kristen

**Kristen Wolf** | Chesapeake Bay Program Coordinator  
Chesapeake Bay Program Office  
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Phone: 717.772.1675 | Fax: 717.787.9549  
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**From:** McNally, Dianne [<mailto:mcnally.dianne@epa.gov>]

**Sent:** Tuesday, May 08, 2018 4:17 PM

**To:** Trevena, Suzanne <[Trevena.suzanne@epa.gov](mailto:Trevena.suzanne@epa.gov)>; Aaron Waters <[aaron.waters@dc.gov](mailto:aaron.waters@dc.gov)>; Alana.C.Hartman@wv.gov;  
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**Cc:** Williams, Michelle <[williams.michelle@epa.gov](mailto:williams.michelle@epa.gov)>  
**Subject:** 2016-2017 milestone progress and 2018-2019 milestone commitments - EPA evaluations

Hi, all. It has been a while since we have last touched base. I wanted to first let you know that I'll be covering for Suzanne Trevena as the milestone workgroup chairperson. Suzanne will remain as part of the group in her capacity as an EPA point of contact for state-specific milestone and Watershed Implementation Plan coordination.

EPA is currently reviewing the 2016-2017 progress and the 2018-2019 milestone commitments. The EPA leads will be in touch with the jurisdictions in the near future to discuss next steps. Thank you for your patience as we work through this process.

I will also be in touch regarding the revision of the milestone guide and hope to set up a milestone workgroup call over the next few months to get your feedback on the proposed edits. Let me know if there is anything else we should be discussing at a future milestone workgroup call.

Also, let me know if others should be added or you would like to be removed from this distribution list.

Thanks!  
Dianne

Dianne J. McNally  
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----Original Appointment-----

**From:** Trevena, Suzanne

**Sent:** Wednesday, December 06, 2017 2:41 PM

**To:** Trevena, Suzanne; Aaron Waters; [Alana.C.Hartman@wv.gov](mailto:Alana.C.Hartman@wv.gov); Allen, Greg; Ann Swanson ([aswanson@chesbay.us](mailto:aswanson@chesbay.us)); Bisland, Carin; Brittany Sturgis; Day, Christopher; Diane Davis; Doug Ashline ([douglas.ashline@dec.ny.gov](mailto:douglas.ashline@dec.ny.gov)); Edward, James; Gable, Kelly; [gsandi@mde.state.md.us](mailto:gsandi@mde.state.md.us); [HSTEWART@dnr.state.md.us](mailto:HSTEWART@dnr.state.md.us); Izraeli, Ruth L.; James Davis Martin; Jennifer Keisman; Jim George; [Joan.Salvati@dcr.virginia.gov](mailto:Joan.Salvati@dcr.virginia.gov); Kasi, Veronica ([ybkasi@pa.gov](mailto:ybkasi@pa.gov)); Katherine Antos ([katherine.antos@dc.gov](mailto:katherine.antos@dc.gov)); Lauren Townley; Marcia Fox; [Mark.Davis@state.de.us](mailto:Mark.Davis@state.de.us); McNally, Dianne; Megan Bascone; Paul Emmart; Peter Bousein; Power, Lucinda; Russell Baxter; [sbattle-mcdonald@mde.state.md.us](mailto:sbattle-mcdonald@mde.state.md.us); Sweeney, Jeff; Ted Tesler; Teresa M Koon; Thyng, Megan; Vetter, Doreen; Williams, Michelle; Kristen Wolf; Sarah Diebel

**Cc:** Paul Emmart; Davis, Cassandra M (DEC); Konfirst, Matthew

**Subject:** Milestone Workgroup call follow up

**When:** Thursday, December 21, 2017 10:00 AM-11:00 AM (UTC-05:00) Eastern Time (US & Canada).

**Where** Ex. 6 Personal Privacy (PP) **CODE:** Ex. 6 Personal Privacy (PP)

**Agenda attached and below.**

## MILESTONE WORKGROUP CONFERENCE CALL

**December 21, 2017, 10:00 – 11:00 a.m.**

**Conference Line:** Ex. 6 Personal Privacy (PP) **Code:** Ex. 6 Personal Privacy (PP)

**Adobe Connect Room:** Ex. 6 Personal Privacy (PP)

### AGENDA:

Welcome/Confirm Call Participants

Milestone Timing for the 2018-2019 Milestones

*Any remaining questions for the January 15 submission?*

Revisiting the Discussion on Major Comments on the Milestone Guide

- Aligning the timing of the programmatic and numeric water quality milestones
  - *Confirm agreement to leave the timing as is.*
- Discussion of the trajectory line for evaluation of progress
- Language related to achieving the Bay TMDL allocations vs. the Phase III WIP planning targets

Next Steps

Summarize Follow-up Actions